

Run Date & Time: 11/29/2001 13:53:11

Matter No: 056772-00008
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : FEE APPS
 Matter Opened : 07/27/2001

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
Total For BENTLEY P - 02495						
BECKER, GARY M.	10/02/01	Review and revise interim fee application.	0.90	333.00	3853491	10/05/01
BECKER, GARY M.	10/03/01	Conf. with K. Mangual re filing of interim fee application (.02).	0.20	74.00	3853499	10/05/01
BECKER, GARY M.	10/17/01	Prepare monthly fee application (.11).	1.10	407.00	3877159	10/22/01
BECKER, GARY M.	10/25/01	conf. with K. Mangual re monthly fee applications (.02).	0.20	74.00	3932046	11/09/01
Total For BECKER G - 05292						
CATON, AMY	10/26/01	c/w G. Becker, K. Mangual re: Grace monthly fee app (.3); drafting same (.8)	1.10	330.00	3895156	10/30/01
CATON, AMY	10/29/01	reviewing time detail and drafting fee app for Grace (1.4); arranging filing/service of same (.3)	1.70	510.00	3895136	10/30/01
Total For CATON A - 04418						
FINNERTY, CATHERINE E	10/29/01	Review and revised Grace first interim fee application	0.70	238.00	3897829	10/30/01
Total For FINNERTY C - 05132						
MANGUAL, KATHLEEN	10/16/01	c/w G. Becker re: time entry (.20); Review of time entry and coordination of w/ accounting re: same (.80)	1.00	150.00	3882603	10/25/01
MANGUAL, KATHLEEN	10/24/01	Coordination w/ acctng re: interim fee app whether payment has been received (.30); Draft of september fee application, (1.5).	2.40	360.00	3890933	10/29/01
MANGUAL, KATHLEEN	10/25/01	Organization of schedules and exhibits from accounting, revision of same, (.6).	2.30	345.00	3894630	10/30/01
MANGUAL, KATHLEEN	10/26/01	Organization of schedules and exhibits from accounting, revision of same, (.8).	0.10	15.00	3894623	10/30/01
MANGUAL, KATHLEEN	10/26/01	Review expense reports for committee (.40); c/w A. Caton re: same and fee app (.30)	0.70	105.00	3894626	10/30/01

alp_1132r: Billed Charges Analysis

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Run Date & Time: 11/29/2001 13:53:12

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPS

Matter Opened : 07/27/2001

B I L L E D T I M E D E T A I L

Employee Name Work Date

MANGUAL, KATHLEEN 10/29/01 Preparation/filing of both monthly and interim

fee app, coordination w/ A. Caton and C.
Finnerty (.20)

MANGUAL, KATHLEEN 10/30/01 confirmation of fee app w/ local counsel (.20)

Total For MANGUAL K - 05208**Fee Total**

14.80

3,356.00

Orig Ptnr : CRED. RGT\$ - 06975
 Bill Ptnr : MAYER THOMAS MOERS - 03976
 Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Proforma Number: 1440982

Bill Frequency: M

Run Date & Time: 11/29/2001 13:53:12

Matter No: 056772-00008
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : FEE APPS
 Matter Opened : 07/27/2001

B I L L E D C O S T S S U M M A R Y

Employee Name	Hours	Amount
BENTLEY, PHILLIP	0.20	85.00

Run Date & Time: 11/29/2001 13:53:12

Matter No: 056772-00009
 Client Name : W.P. GRACE & CO. EQUITY COMMITTEE
 Matter Name : RETENTIONS
 Matter Opened : 07/27/2001

Special Billing Instructions:

PRE BILLING SUMMARY REPORT

UNBILLED TIME FROM:
 UNBILLED DISB FROM:

GROSS BILLABLE AMOUNT:
 AMOUNT WRITTEN DOWN:
 PREMIUM:
 ON ACCOUNT BILLED:
 DEDUCTED FROM PAID RETAINER:
 AMOUNT BILLED:
 THRU DATE:
 CLOSE MATTER/FINAL BILLING?
 EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

MAYER THOMAS MOERS - 03976

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

Orig Ptnr : CRED. RGTS - 06975
 Bill Ptnr : MAYER THOMAS MOERS - 03976
 Supv Ptnr : MAYER THOMAS MOERS - 03976
 Status : ACTIVE

Proforma Number:

Bill Frequency: M

Status : ACTIVE

FEES

0.00

COSTS

0.00

TO:
TO:

ACCOUNTS RECEIVABLE TOTALS

FEES: 5,422.50

DISBURSEMENTS: 120.78
FEE RETAINER: 0.00
DISB RETAINER: 0.00
TOTAL OUTSTANDING: 5,553.28UNIDENTIFIED RECEIPTS: 0.00
PAID FEE RETAINER: 0.00
PAID DISB RETAINER: 0.00
TOTAL AVAILABLE FUNDS: 0.00
TRUST BALANCE: 0.00

UNAPPLIED CASH

DATE OF LAST BILL: 10/29/01
 LAST BILL NUMBER: 341359
 LAST BILL THRU DATE: 09/30/01

LAST PAYMENT DATE: 5,432.50
 FEES BILLED TO DATE: 0.00
 FEES WRITTEN OFF TO DATE: 0.00

BILLING HISTORY

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (6) Summer Associate
- (2) Late Time & Costs Posted
- (7) Fixed Fee
- (3) Pre-arranged Discount
- (8) Premium
- (4) Excessive Legal Time
- (9) Rounding
- (5) Business Development
- (10) Client Arrangement

FOR ACCTG USE ONLY:

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ CRC: _____ FRC: _____

alp_132r: Billed Charges Analysis

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Run Date & Time: 11/29/2001 13:53:12

Matter No: 056772-00009
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : RETENTIONS
 Matter Opened : 07/27/2001

Billing & Payment History (Reflects Payments As of 11/29/01 13:53:12)

Orig Ptnr : CRED. RGTS - 06975
 Orig Ptnr : MAYER THOMAS MORR - 03976
 Bill Ptnr : MAYER THOMAS MORR - 03976
 Supv Ptnr : MAYER THOMAS MORR - 03976
 Status : ACTIVE

Proforma Number:

Bill Frequency: M

PRIVILEGED AND CONFIDENTIAL

Bill Date Thru Date	Bill#	Billed	Fee & OA	Disbursement	Applied	Collections	Total	Date	Balance
09/28/01	08/31/01	339400	5,357.50		91.20	.00			5,448.70
10/29/01	09/30/01	341359	75.00	29.58	.00				104.58
	Total:	5,432.50		120.78	.00				5,553.28

Run Date & Time: 11/29/2001 13:53:12

Matter No: 056772-00012
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : ASBESTOS CLAIM ISSUES
 Matter Opened : 07/27/2001

Special Billing Instructions:

PRE BILLING SUMMARY REPORT

UNBILLED TIME FROM:	10/01/2001	TO:	10/24/2001
UNBILLED DISB FROM:	10/18/2001	TO:	10/22/2001
<hr/>			
FEES	-	COSTS	-
<hr/>			
GROSS BILLABLE AMOUNT:	9,720.00	119.17	
AMOUNT WRITTEN DOWN:			
PREMIUM:			
ON ACCOUNT BILLED:			
DEDUCTED FROM PAID RETAINER:			
AMOUNT BILLED:			
THRU DATE:	10/24/2001		
CLOSE MATTER/FINAL BILLING?	YES	OR	NO
EXPECTED DATE OF COLLECTION:			
BILLING PARTNER APPROVAL:	MAYER THOMAS MOERS - 03976		
BILLING COMMENTS:	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)		

ACCOUNTS RECEIVABLE TOTALS

FEES:	34,000.50	UNAPPLIED CASH	
DISBURSEMENTS:	4,395.39	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	38,395.89	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	11/29/01	LAST PAYMENT DATE:	
LAST BILL NUMBER:	342994	FEE BILLED TO DATE:	34,000.50
LAST BILL THRU DATE:	10/31/01	FEES WRITTEN OFF TO DATE:	0.00

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (6) Summer Associate
- (2) Late Time & Costs Posted
- (7) Fixed Fee
- (3) Pre-arranged Discount
- (8) Premium
- (4) Excessive Legal Time
- (9) Rounding
- (5) Business Development
- (10) Client Arrangement

BILL NUMBER: _____

DATE OF BILL: _____

Processed by: _____

FRC: _____

CRC: _____

Run Date & Time: 11/29/2001 13:53:12
 Matter No: 056772-00012
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : ASBESTOS CLAIM ISSUES
 Matter Opened : 07/27/2001

B I L L E D T I M E S U M M A R Y
 Emp Id Employee Name Group Oldest Latest Total Billed Hours Amount
 02495 BENTLEY, PHILIP PARTNER 10/01/01 10/24/01 22.00 9,350.00
 05292 BECKER, GARY M. ASSOCIATE 10/10/01 10/10/01 1.00 370.00
 Total: 23.00 9,720.00

Sub-Total Hours : 22.00 Partners 0.00 Counselors

1.00 Associates 0.00 Legal Assets 0.00 Others

B I L L E D C O S T S S U M M A R Y
 Code Description Oldest Total Billed Entry Latest Total Entry Amount
 0841 RESEARCH SERVICES 10/18/01 10/19/01 70.00
 0917 WESTLAW ON - LINE RESEARCH 10/18/01 10/19/01 36.67
 0936 CORP. DOC & MAT. 10/22/01 10/22/01 12.50
 Total: 119.17

Grand Total

Proforma Number: 1440984
 Bill Frequency: M
 Supv Ptnr : MAYER THOMAS MOERS - 03976
 Status : ACTIVE

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 11/29/01 13:53:12)
 Bill Date Thru Date Bill# Fee & OA Disbursement Applied From OA Collections Total Date Balance Due
 09/28/01 08/31/01 339400 16,485.50 46.22 .00 16,531.72
 10/29/01 09/30/01 341359 7,795.00 4,230.00 .00 12,025.00
 11/29/01 10/31/01 342294 9,720.00 119.17 .00 9,839.17
 Total: 34,000.50 4,395.39 .00 38,395.89

alp_132r: Billed Charges Analysis

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Matter No: 056772-00012
 Client Name : W.R. GRACE & CO. BOUTY COMMITTEE
 Matter Name : ASBESTOS CLAIM ISSUES
 Matter Opened : 07/27/2001

BILLED TIME DETAILED

Employee Name Work Date

PRIVILEGED AND CONFIDENTIAL

Orig Ptnr : CRED. RGT\$ - 06975
 Bill Ptnr : MAYER THOMAS MOERS - 03976
 Supv Ptnr : MAYER THOMAS MOERS - 03976
 Status : ACTIVE

	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	10/01/01 Review and analyze responses to debtors' CMO Motion, and prepare memo to committee re same, and discs. P. Weschler and GB re same.	5.90	2,507.50	3886548	10/25/01
BENTLEY, PHILIP	10/15/01 Review materials re recent asbestos developments.	1.30	552.50	3886519	10/25/01
BENTLEY, PHILIP	10/18/01 Prepare Response to Debtors' CMO Motion, and review cases and other materials for same.	6.90	2,332.50	3886540	10/25/01
BENTLEY, PHILIP	10/19/01 Work on response to Debtors' CMO Motion.	6.50	2,762.50	3886543	10/25/01
BENTLEY, PHILIP	10/22/01 Review recent pleadings and RAND report re asbestos litigation; discs. GB and KM re response to CMO motion.	1.00	425.00	3899026	10/31/01
BENTLEY, PHILIP	10/23/01 Discs. GB, KM and voicemail re response to CMO motion and other issues.	0.30	127.50	3898990	10/31/01
BENTLEY, PHILIP	10/24/01 Review recent pleadings.	0.10	42.50	3898998	10/31/01
Total For BENTLEY P - 02495		22.00	9,350.00		
BECKER, GARY M.	10/10/01 Research re asbestos claims estimation issues	1.00	370.00	3863770	10/11/01
Total For BECKER G - 05292		1.00	370.00		
	Fee Total	23.00	9,720.00		

alp_132r: Billed Charges Analysis

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Matter Name : ASBESTOS CLAIM ISSUES

Matter Opened : 07/27/2001

B I L L E D T I M E S U M M A R Y

Employee Name Hours Amount Bill W/o / W/u Transfer To Cnt/Mtr Carry Forward

BENTLEY, PHILIP 22.00 9,350.00

BECKER, GARY M. 1.00 370.00

Total: 23.00 9,720.00**B I L L E D C O S T S S U M M A R Y**

Code Description Amount Bill W/o / W/u Transfer To Cnt/Mtr Carry Forward

0841 RESEARCH SERVICES 70.00

0917 WESTLAW ON - LINE RESEARC 36.67

0936 CORP. DOC. & MAT. 12.50

Costs Total : 119.17

PRIVILEGED AND CONFIDENTIAL

Proforma Number: 1440984
 Orig Ptnr : CRED. RGTS - 06975
 Bill Ptnr : MAIER THOMAS MOERS - 03976
 Bill Frequency: M
 Supv Ptnr : MAIER THOMAS MOERS - 03976
 Status : ACTIVE